

RAAUZYUW RUDIDFE0003 1221840UUUU--RHMCSUU.

ZNR UUUUU

R 021840Z MAY 05 ZYB

FM DFAS INDIANAPOLIS IN//ADIP//

TO AIG 4579

INFO DFAS INDIANAPOLIS IN//ADIP//

BT

UNCLAS

MSGID/GENADMIN/DFAS-ADIP//

SUB/EORS and SDNS for Reimbursable Orders (ACCTG POL IMPL MSG 05-33) //

A. DFAS MANUAL 37-100-05, CHAP 2F-SDN.

B. DFAS-IN REG 37-1, CHAP 12, FIGURE 12-1.

B. DFAS MANUAL 37-100-05, CHAP 2B-EOR-2

1. ACTIVITIES ARE REMINDED THAT WHEN ISSUING A MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (MIPR) THAT WILL BE ACCEPTED AS REIMBURSABLE, THE ORDERING ACTIVITY WILL USE THE STANDARD DOCUMENT NUMBER (SDN) FORMAT FOUND IN REF B, ITEM 59. FOR REIMBURSABLE MIPRS, THE SDN AND MIPR NUMBER ARE THE SAME (REF B). ADDITIONALLY, THE ORDERING ACTIVITY WILL USE AN EOR FROM THE 25** SERIES ON REIMBURSABLE MIPRS (REF A AND C).

2. WHEN ISSUING A MIPR THAT WILL BE ACCEPTED AS DIRECT, THE ORDERING ACTIVITY DOES NOT DETERMINE THE SDN AND EOR. THE PERFORMING ACTIVITY WILL USE A SDN AND EOR RELATED TO THE TYPE OF TRANSACTION REQUIRED TO PERFORM SERVICES REQUESTED (E.G., TDY ORDER, CONTRACT). DO NOT USE THE MIPR NUMBER AS THE SDN WHEN THE MIPR IS ACCEPTED AS DIRECT. THE PERFORMING ACTIVITY WILL INCLUDE THE APPLICABLE SDN AND EOR (IAW REF A AND C) IN THE LINE OF ACCOUNTING ON THE OBLIGATING DOCUMENT AND PROVIDE THIS DOCUMENT TO THE ORDERING ACTIVITY FOR RECORDING THE OBLIGATION IN THE ORDERING ACTIVITY'S ACCOUNTING RECORDS.

3. POC, 317-510-3272.//

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